REGISTERED NUMBER: SC095569 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

International Design Engineering And Services Limited

International Design Engineering And Services Limited (Registered number: SC095569)

Contents of the Abbreviated Accounts for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

International Design Engineering And Services Limited

Company Information for the Year Ended 30 November 2012

DIRECTOR:	R Campbell
REGISTERED OFFICE:	11 Marine Crescent Toll Gate Glasgow G51 1HD
REGISTERED NUMBER:	SC095569 (Scotland)
ACCOUNTANTS:	Clements Chartered Accountants 39 St Vincent Place Glasgow G1 2ER
BANKERS:	The Royal Bank of Scotland Glasgow Paisley Road Branch 469 Paisley Road Glasgow G5 8RJ

International Design Engineering And Services Limited (Registered number: SC095569)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Intangible assets	2		**85,677**		92,013
Tangible assets	3		**3,428**		4,518
			89,105		96,531
CURRENT ASSETS					
Stocks		**52,432**		36,159	
Debtors		**151,849**		167,773	
Cash at bank and in hand		**81,326**		77,752	
		285,607		281,684	
CREDITORS					
Amounts falling due within one year	4	**71,464**		141,290	
NET CURRENT ASSETS			**214,143**		140,394
TOTAL ASSETS LESS CURRENT LIABILITIES			**303,248**		236,925
CREDITORS					
Amounts falling due after more than one year	4		**(101,814)**		(8,898)
ACCRUALS AND DEFERRED INCOME			**-**		(25,276)
NET ASSETS			**201,434**		202,751
CAPITAL AND RESERVES					
Called up share capital	5		**95,000**		95,000
Profit and loss account			**106,434**		107,751
SHAREHOLDERS' FUNDS			**201,434**		202,751

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2013 and were signed by:

R Campbell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Intangible assets
Intangible assets are being amortised evenly over their useful life of 10 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government grants
Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	**153,357**
Additions	**10,000**
At 30 November 2012	**163,357**
AMORTISATION	
At 1 December 2011	**61,344**
Amortisation for year	**16,336**
At 30 November 2012	**77,680**
NET BOOK VALUE	
At 30 November 2012	**85,677**
At 30 November 2011	92,013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	**60,639**
DEPRECIATION	
At 1 December 2011	**56,121**
Charge for year	**1,090**
At 30 November 2012	**57,211**
NET BOOK VALUE	
At 30 November 2012	**3,428**
At 30 November 2011	4,518

4. CREDITORS

Creditors include an amount of £ 109,233 (30.11.11 - £ 32,159) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.12 £**	30.11.11 £
95,000	Ordinary	£1	**95,000**	95,000

The company is under the control of the director who owns 55% of the issued share capital.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of International Design Engineering And Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of International Design Engineering And Services Limited for the year ended 30 November 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of International Design Engineering And Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of International Design Engineering And Services Limited and state those matters that we have agreed to state to the director of International Design Engineering And Services Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that International Design Engineering And Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of International Design Engineering And Services Limited. You consider that International Design Engineering And Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of International Design Engineering And Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clements
Chartered Accountants
39 St Vincent Place
Glasgow
G1 2ER

26 April 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.